

Financial Statement For the month of February 1988

Opening balance 2788.18

Revenue:

Donation	10.00
Dues	20.00
Supper Revenue	<u>383.66</u>
	413.66

Expenses:

Door prize from 50/50 draws	135.00
Door prize from club	100.00
Supper + Hall	350.00
Coffee + Supplies - course	11.80
Stationary - Sibley ski	<u>11.40</u>
	608.20

Difference of - ~~414.00~~ 194.54

NEW Balance 2593.84

STATEMENT FOR SUPPER.

Total REVENUE	578.00
EXPENSES	
Hall + Food	350.00
Alcohol + licence	152.60
Soft Drinks	<u>41.84</u>
	544.44
Difference	33.66

Bank deposit 350 + 33.66

$$\begin{array}{r} 383.66 \\ - 10.80 \\ - 11.40 \\ \hline 360.46 \\ + 30.00 \\ \hline 396.46 \end{array}$$

383.60
152.60
41.84
477.44

877.44
~~877.44~~

EXPENSES

Hall RENTAL + FOOD
ALCOHOL + LICENCE
SOFT DRINKS + SUPPLIES
~~DOOR PRIZE 250.00~~

\$350.00

152.60

41.84

~~135.00~~

544.44

152.60

41.84

194.44

3

REVENUE

RAFFLE

LIQUOR TICKETS (145)

DOOR TICKETS

~~877.44~~

Total

383.00

AFTER ALL PETI EXPENSES

opening

2788.18

350

33

REVENUE

Donation

10.00

Dues

20.00

REVENUE FROM SUPPER

383.00

413.00

EXPENSES

50/50 Draw - Door Prize 135.00

Door Prize 100.00

Supper + Hall

350.00

Coffe + Supplies Course

11.80

Sibley stationery

11.40

608.20

Difference

195.20

→

2592.98

577.44

-544.44

33.00

FINANCIAL STATEMENT FOR THE MONTH OF MARCH 1988

Opening Balance \$2,593.64

EXPENSES

P.O. Box Rental 21.20
Licence Renewals 60.00
Telephone (2 months) 63.68

\$149.88

149.88

NEW BALANCE

\$2,443.76

50/50 DRAW.